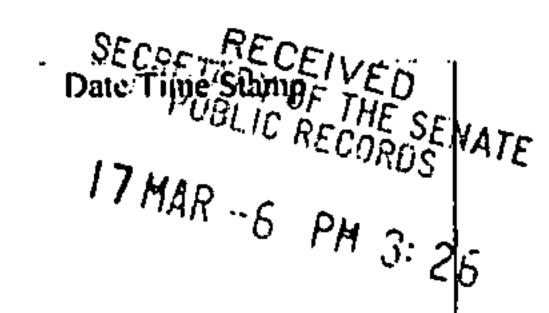


COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION



Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Peter Feldman Name of Traveler:	. <u> </u>
Employing Office/Committee:	
Consumer Ter	
Travel Date(s): 390. 4-6,2013	
Description/Title of Attached Forms: Prof.	med re-zform, invitation from the
sponsor, patcf (final upraion)	<u> </u>
	· · · · · · · · · · · · · · · · · · ·
Purpose of Amendment (describe the reason	Original post-travel submission n for amending original submission):
-	n for amending original submission):
-	n for amending original submission):
-	n for amending original submission):
-	n for amending original submission):
-	n for amending original submission):
Purpose of Amendment (describe the reason must be amended with the Office of Put	n for amending original submission):
-	n for amending original submission):
-	n for amending original submission):

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

000 11000		_	}
			TART ST THE SENATE
structions: Complete s to the Office of Pub	this form within 30 day lic Records in 232 Hart	ys of returning from t Building. 2017	JAN 25 PM 3: 46
le 35.2(a) and (c), I m me. I also certify that	ake the following disclosed:	sures with respect to	travel expenses that have been or
te Sponsor Travel Cer	rtification Form with all	attachments (itincra	sy, invitce list, etc.)
all):		(CIA)	
17 - 1/6/2017			
	None		·
r: Spouse			
OSTS IN EMPLOYEE ee: Transportation	EASE DUE TO THE ACC EXPENSES. (Attach addit Lodging Expenses	ional pages if necessa Meal Expenses	Other Expenses — (Amount & Description)
<u> </u>	90.082	\$150.00	
\$553.70		\$130.00	* 173.29
	¥758.00		
anying Spouse or De	pendent Child (if applic	able):	
Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
of all meetings and evached.	vents attended. See Sena	te Rule 35.2(c)(6). (Attach additional pages if
			211
FETER FE (Printed	name of traveler)		(Signature of traveler)
D BY SUPERVISING	MEMBER/OFFICER:		•
nation that the expens	es set out above in conn	ections with travel d	lescribed in the Employee Pre-Traded in Rule 3.5.
	structions: Complete s to the Office of Puble 35.2(a) and (c), I make the Sponsor Travel Authorite Sponsor Travel Centrally: Consumer Teally:	structions: Complete this form within 30 days to the Office of Public Records in 232 Hardle 35.2(a) and (c), I make the following disclome. I also certify that I have attached: yee Pre-Travel Authorization (Form RE-1), A te Sponsor Travel Certification Form with all Consumer Technology Association all): 17 - 1/6/2017 g family member (if any): Transportation Consumer Technology Association all): Transportation Lodging Expenses \$553.70 \$849.96 Transportation Lodging Expenses \$553.70 \$849.96 Transportation Lodging Expenses anying Spouse or Dependent Child (if application Expenses) Transportation Lodging Expenses anying Spouse or Dependent Child (if application Expenses) Transportation Lodging Expenses By Supervising Member/Officer: Oby Supervising Member/Officer: Transportation that the expenses set out above in common that the expenses that the expenses that the expenses that the expen	structions: Complete this form within 30 days of returning from so to the Office of Public Records in 232 Hart Building. 2017 le 35.2(a) and (c), I make the following disclosures with respect to me. I also certify that I have attached: yee Pre-Travel Authorization (Form RE-1), AND te Sponsor Travel Certification Form with all attachments (itinera Consumer Technology Association (CTA) all): 17 - 1/6/2017 g family member (if any): The Spouse Child SING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUNTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessance: Transportation Lodging Expenses Meal Expenses \$553.70 \$849.96 \$150.00 The Spouse or Dependent Child (if applicable): Transportation Lodging Expenses Meal Expenses anying Spouse or Dependent Child (if applicable): Transportation Lodging Expenses Meal Expenses of all meetings and events attended. See Senate Rule 35.2(c)(6). (ached.)

(Revised 1/3/11)

Form RE-2

(Signature of Supervising Senator/Officer)